



Andy Beshear
GOVERNOR

**CABINET FOR HEALTH AND FAMILY SERVICES
OFFICE OF INSPECTOR GENERAL**

Eric Friedlander
SECRETARY

Melissa A. Moore, Director
Division of Regulated Child Care
Eastern Branch
455 Park Place, Suite 120A
Lexington, KY 40511
Phone: (859) 246-2301 Fax: (859) 246-2307
<https://chfs.ky.gov/agencies/os/oig>

Adam Mather
INSPECTOR GENERAL

Inspection Report

Provider Name: Care Bear Day Care Center	Provider Information	License No: L353190
Provider Address: 400 Vine Street, Dayton, KY, 41074	Provider Type: LICENSED TYPE I	Capacity: 163
Owner(s): Care Bear Day Care Center, Inc.		Director(s): Muench, Patty

Inspection Type: Investigation	Inspection Information	Inspection No: 127646
Visit Start Date: 10/13/2014 10:45 AM	Visit End Date: 10/13/2014 11:40 AM	
	No. of Children Present: 44	

Inspection Report

Supervision

5 - Children Supervised

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (3)(a) Each center shall maintain a child-care program that assures each child will be:
1. Provided with adequate supervision at all times by a qualified staff person who:
 - a. Ensures the child is within scope of vision and range of voice; or
 - b. For a school-age child, within scope of vision or range of voice;

Staffing Requirements

40 - Ratios and Group Size

In Compliance

922 KAR 2:120. Section 2. Child Care Services.

- (2) Minimum staff-to-child ratios and group size for an operating child-care center shall be maintained as follows:

Age of Children Ratio Maximum Group Size*

Infant

1 staff for 5 children 10

Toddler

1 staff for 6 children 12

Preschool-age 2 to 3 years

1 staff for 10 children 20

Preschool-age 3 to 4 years

1 staff for 12 children 24

Preschool-age 4 to 5 years

1 staff for 14 children 28

School-age 5 to 7 years

1 staff for 15 children 30

School-age 7 and older

1 staff for 25 children

(for before and after school) 30

1 staff for 20 children

(full day of care) 30

*Maximum Group Size shall be applicable only to Type I child-care centers.

Inspection Report

Programming

415 - Toddler Combined with Preschool

Not In Compliance

922 KAR 2:120. Section 5. Infant and Toddler Play Requirements.

(3) A toddler may participate in an activity with an older child for more than one (1) hour per day if:

- (a) The toddler is in transition to the pre-school age group;
- (b) The toddler is twenty-one (21) months or older;
- (c) Space for the toddler is available in the preschool-age group;
- (d) The staff-to-child ratios and group sizes are maintained based the age of the youngest child;
- (e) The center has a procedure for listing a transitioning toddler on attendance records, including a specific day and time the toddler is with either age group; and
- (f) The child care center has obtained the signature and approval of the toddler's parent on the toddler's transition plan.

Findings:

General: Based on Observation, interview and record review, the facility failed to meet this regulatory requirement. During a tour of the facility, the staff person working in the two (2) year old classroom identified one (1) child present as being a one (1) year old and the remaining four (4) children as two (2) year olds. The building supervisor stated during interview that the child transitioned from the toddler room to the two (2) year old room "approximately two (2) weeks ago". A review of the child's enrollment paperwork found that the child would turn two (2) years old on 10/16/12. The building supervisor and the staff person in charge stated that they did not obtain the signature and approval of the toddler's parent prior to placing the child with older children for more than one (1) hour a day. Furthermore, two (2) additional toddlers were identified during the investigation as being enrolled full-time in the two (2) year old classroom during the past two (2) time frame. One (1) child turned two (2) years old on 10/12/12 and one (1) child dis-enrolled from the facility on 10/6/14. The child that dis-enrolled would turn two (2) years old on 10/24/12.

Signature of
Provider/Representative

Title

Date